


SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

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Date of Report : 30.06.2023 DURATION 01.04.2023 TO 30.06.2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date	Initial Response Date	Complaint Closing Date	Status of Complaint	Time Take for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1	NIL	H ITI PULGAON	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


SECRETARY
I.M.C. OF H. GOVT. I.T.I.
PULGAON, Dist. Wardha

STRIVE
SUGGESTED CATEGORIZATIONS OF PROCUREMENT RELATED COM
AND
PROCUREMENT COMPLAINT TRACKING

S. No.	Suggested Categorization of Nature of Procurement Related Complaints
1	Allegation of Fraud and Corruption
2	Transparency Issue
3	Shortlist [Consultancy Services]
4	Technical Specifications [Goods and Minor Civil Works]
5	Terms of Reference [TOR]
6	Quality of Bidding Document/RFQ/RFP
7	Conflict of Interest
8	Eligibility
9	Irregularities in issuing of bidding document/RFQ/RFP
10	Bid/Proposal submission/Opening/Minutes
11	Comparison of Quotations
11	Irregularities in bid/financial proposal evaluation
12	Bid Security
13	Application of Evaluation Criteria [Goods and Minor Civil Works]
14	Technical Evaluation [Consultancy Services]
15	Combined Financial and Technical Rating [Consultancy Services]
16	Contract Negotiations
17	Applicaton of Preferential Purchase Policies
18	Contract Award
19	Performance Security
20	Own Qualification Criteria
21	Disqualificaton of Bid/Proposal
22	Qualification of Other Firm
23	Contract Administration
24	Payment
25	Other [Explain]

S. No.
1
2
3
4
5

Procurement
Level 1
Level 2
Level 3
Level 4
Level 5
Level 6
Level 7
Level 8

S No.
1
2
3

Notes :

- 1 Copies of complaints received to be kept by Procuring Entities
- 2 Dated copy of Initial Response to be kept by Procuring Entities
- 3 Dated copy of Complaint Resolution [internal approvals] to be kept by Procuring Entities
- 4 Dated copy of final resolution as conveyed to complainant to be kept by Procuring Entities

5 Date must be in "dd-mmm-yy" format only

6 It is utmost important to mention name of person and date of report who made the report in 5th and

PLAINTS AND RESOLUTION OF COMPLAINTS

NOMENCLATURE

Status of Complaint

Complaint Validated

Complaint Invalidated

Complaint Settled Between Contracting Parties

Complaint Dropped

Other [Explain]

Complaint Tracking Number Nomenclature

Name of Scheme

Name of State

Type of Procuring Entity : SPIU/ITI/IC
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Name of Procuring Entity

Category of Procurement : Goods/Consulting Services/
--

Non Consulting Services/Minor Civil Works

Month and Year of Complaint

Numeric Number

Indicative Procurement Category
--

Goods

Services

Others (Please Specify in Remarks)

6th row of the format